GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Computers and Printers - Purchase of Computers and Printers under the Plan Scheme for the Office use of Planning Department – Payment to M/s Akshara Enterprises, Guntur -Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 129 Dated: 10-03-2017

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TER) Dept., Dt:21-10- 2000.
2. G.O. Rt.No.1343, Finance (FMU.GAD.2) Department, Dated:06.05.2016.
3. Govt. Letter No. 17/Plg.II/2017-2, Dated:25-01-2017.
4. From M/s Akshara Enterprises, Guntur, Bill No.AP-203, Dated: 07.03.2017.

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O R D E R:

In pursuance of the orders issued in the G.O.1st and 2nd read above and the purchase order placed for the supply of Computers and Printers in the reference 3rd read above, sanction is hereby accorded for an amount of Rs.4,42,200/-(Rupees Four Lakhs Forty Two thousand and Two hundred only) from B.E.2016-17 under the plan scheme i.e. Twenty Point Programme of Planning department, for payment to M/s Akshara Enterprises, Guntur, (who is one of the Vendor in the rate Contract notified by the APTS and who furnished lowest quotation) towards cost of Dell Optiplex Computers (08 numbers) and HP Laser jet Printers (1020 plus) (06 numbers) supplied by M/s Akshara Enterprises, Guntur for the Office use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH (092) – Other Offices – G.H. -11 State Development Plan - SH (24) – Twenty Point Programme – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government & Drawing and Disbursing Officer of Planning Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s Akshara Enterprises, Guntur and credited to their Account No.1456135000001838, Karur Vysya Bank , Dilsukhnagar branch, Hyderabad, IFSC Code: KVBL0001456.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
E.O.SECRETARY TO GOVERNMENT

To
M/s Akshara Enterprises, Guntur.
The A.S. to Govt., & DDO., Planning Department.
The Dy. P. A.O, Secretariat branch, Velagapudi.
The Director of Treasures and Accounts, Vijayawada.
The Director (M&R), Planning Department.
The Planning (VIII) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER